

LLOYDS BLINDS
 Old Central Garage
 High Street, Bryngwran
 Holyhead
 Anglesey
 LL65 3PP

Phone: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 Vat No: 753594110

Invoice No.	ON38235
Account Number	ROBE1374
Date	18-10-2024
Cust. Reference	38235

Invoice To	Ms.NicolaRoberts 7 Maes Y Mor Holyhead LL65 1ER
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Deliver To	Ms.NicolaRoberts 7 Maes Y Mor Holyhead LL65 1ER
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Location	Product	Description	Qty	Total
FB1	50mm Fauxwood TAPES (DEC) EDI	Recess, 43, 45.50, Band A, Serene, SUN TAPE 25MM 50MM CHALK, Not Required, Standard Brackets, Standard Valance, None required	1	79.28
FB2	50mm Fauxwood TAPES (DEC) EDI	Recess, 64.12, 46, Band A, Serene, SUN TAPE 25MM 50MM CHALK, Not Required, Standard Brackets, Standard Valance, None required	1	115.18
bb1	50mm Fauxwood TAPES (DEC) EDI	Recess, 65.12, 45.12, Band A, Serene, SUN TAPE 25MM 50MM CHALK, Not Required, Standard Brackets, Standard Valance, None required	1	115.18
LA	50mm Fauxwood TAPES (DEC) EDI	Recess, 21.62, 47.50, Band A, Serene, SUN TAPE 25MM 50MM CHALK, Not Required, Standard Brackets, Standard Valance, None required	1	58.92
LF	50mm Fauxwood TAPES (DEC) EDI	Recess, 65.12, 46.37, Band A, Serene, SUN TAPE 25MM 50MM CHALK, Not Required, Standard Brackets, Standard Valance, None required	1	115.18
K	Roller Blind	Recess, 91.50, 38.50, Group D, Chrome, System 40mm Tube 70mm Fascia With Fabric, WHITE, Top Fix	1	168.62
Other Location	MANUFACTURING NOTES	will confirm colour for roller	1	0.00

Customer Message

Subtotal: £652.36
 Vat: £130.48
 Total: £782.84
 Deposit: £400.00
 Balance: £382.84

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.

Remittance Advice:

Customer: Ms. Nicola Roberts

Invoice No: ON38235

Invoice Date: 18-10-2024

Total Due: £382.84

Paid: £400.00

Please detach and send with payment to:

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